YNK-DBR No. 143
Date 30.01.2020

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

A.E.E./M.N.
Date 2018
S.B.R. No. 67/19-20
DATE 9/1/2020

No: First and Final Bill

Division: **Yelahanka** Sub-Division: **Yelahanka Sub Division** P-3727

Bill Received No. Dated Divisional Cash Book Voucher No. Dated

Sub Divisional **Work Code: 002-20-000009**

Schedule Docket No. Head of Account: Est.Cost- **99 Lakhs**

Name of Work: **Improvements to roads and drains at Puttenahalli Janatha colony main and cross roads and surrounding areas in Ward No. 02**

Name of Contractor and Full Address: **M/s. Technical Manager (West), KRIDL, Bangalore, 5th Block, 17th Main Shivakumar Swamy Building, Bhasyam Circle Bangalore: 560010.**

Reference to Agreement No: **BBMP/EE/YNK.D/W.O/173/2019-20** Date: **08-11-2019**

Certified that the measurements were taken by me on 3/1/2020 and recorded of Pages 498806 to 498968 of measurement Book No. 4932 and that the work is satisfactorily executed.

Asst Executive Engineer
Yelahanka, Yeshwanthpura Sub Division
KRIDL, BBMP, Bangalore

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 3/1/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs .....
3) " Balance
4) Deduct Payment.
   a) Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ..... S.D. No ..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No ..... dated ..... less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

Gross Amt =Rs 9698048=00
FSD =Rs 484903=00
CGST = Rs 86590=00
SGST = Rs 86590=00
IT = Rs 193961=00
LC = Rs 96980=00
CBF = Rs 9698=00
Total amount adjusted =Rs 75291=00
Asst Executive Engineer (Contractor's Signature) 1032943=00
Yelahanka, Yeshwanthpura Sub Division
KRIDL, BBMP, Bangalore
Net Amt=Rs 8664105=00

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Asst Executive Engineer
Yelahanka, Yeshwanthpura Sub Division
KRIDL, BBMP, Bangalore

Dated Signature of Contractor

Paid by me by Cheque No. ..... Dated .....
Cash Rs. .....
Dated .....
Initials of Officer making payment

(For use in the Office)

Stamp

Adjusted & Admitted for Rs. 9698048/—
8664105/— by Cheque
and Rs. 1032943/— by Assessment

Executive Engineer

Accts. Supdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

Item No	Description	unit	Tender Qnty	Previous			Present			Total Upto Date		Remarks
				Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. and as per the directions of the Engineer-in-charge of the work .	Cum	1395.57	-	-	-	1395.32	215.28	300385.35	1395.32	300385	
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. and as per the directions of the Engineer-in-charge of the work .	Cum	190.31	-	-	-	190.37	5421.90	1032167.10	190.37	1032167	
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete as per specifications. and as per the directions of the Engineer-in-charge of the work .	Cum	382.11	-	-	-	382.11	7070.20	2701621.70	382.11	2701622	
4	Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Tonne	27.2	-	-	-	27.11	73992.24	2005779.64	27.11	2005780	
5	Providing and fixing RCC precast cover slab of 100mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete as per specifications. and as per the directions of the Engineer-in-charge of the work .	Sqm	909.46	-	-	-	909.45	2337.00	2125384.65	909.45	2125385	

Item No	Description	unit	Tender Qnty	Previous			Present			Total Upto Date		Remarks
				Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
6	Providing and fixing RCC precast cover slab of 250mm thick made out of CC 1:2:4 and jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc,complete as per specifications. and as per the directions of the Engineer-in-charge of the work .	Sqm	36	-	-	-	36.00	5418.00	195048.00	36.00	195048	
		SUB TOTAL AMOUNT							8360386		8360386	
		Add KRIDL @ 4%									334415.4577	
		Add GST @ 12%									1003246.373	
		Total Amount									9698048.27	

Asst Engineer
Yelahanka / Yeshwanthpura Sub Division,
KRIDL, BBMP, Bangalore

Certificate

1.The Work executed by the contractor is found satisfactory
2. The contractor has removed the debris from the work spot
3. Thereare no departmental issues for this work

Contractor

Asst Engineer

Asst Executive Engineer

Asst Executive Engineer Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore